

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANTHONY F CUTLER

Debtor(s)

Case No. 15-35131

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2015.
- 2) The plan was confirmed on 02/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/02/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/11/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,900.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$5,900.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,983.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$250.16
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,233.16**

Attorney fees paid and disclosed by debtor: \$17.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	109.20	2,796.28	2,796.28	0.00	0.00
Afni, Inc.	Unsecured	32.04	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	88.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	1,977.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	162.33	162.33	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	2,357.66	NA	406.98	0.00	0.00
CARMAX AUTO FINANCE	Secured	7,400.00	10,164.64	9,757.66	861.85	301.19
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	746.00	746.00	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	10.90	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	590.03	NA	NA	0.00	0.00
ELMHURST METRO PARAMEDIC	Unsecured	866.00	866.00	866.00	0.00	0.00
Fair Collections & Out	Unsecured	2,810.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	11,540.00	14,028.32	14,028.32	503.80	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	150.00	150.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,979.39	1,979.39	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	109.20	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	120.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	363.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	61.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	330.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	109.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,024.00	NA	NA	0.00	0.00
METRO PARAMEDICS ELMHURST	Unsecured	866.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	500.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,075.45	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	110.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	12,000.00	94,675.80	94,675.80	0.00	0.00
State Collection Ser	Unsecured	644.11	NA	NA	0.00	0.00
Unique National Collec	Unsecured	118.00	NA	NA	0.00	0.00
Unique National Collections	Unsecured	117.86	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	1,207.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	813.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,222.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	800.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,038.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,519.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,733.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,757.66	\$861.85	\$301.19
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,757.66</b>	<b>\$861.85</b>	<b>\$301.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$14,028.32	\$503.80	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$150.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$14,178.32</b>	<b>\$503.80</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$101,632.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,233.16</u>	
Disbursements to Creditors	<u>\$1,666.84</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,900.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.